"First & Final"

SBR-10/AA/20-21
11/11/2020.

M. A. R. 57 (Rule 116)
Measurement Book

No. B 354151

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work: Supply of water through water tanker in WN-10 ✓ Job code: 010-20-000023 ✓ P code : P-1771 • P 1802 W/o Reference : BBMP/EE/BTP/E-PMT/WO/117/2019-20 DT: 19/10/19 Amount : 5:00 Lakhs ✓ Agency: K. S. Vinod Kumar ✓ #106/B, Aswathnagara RMV 2nd Stage Bangalore-94						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No 01: Supply of drinking water through water tankers of capacity 6000 liters. Quantity as per log book recorded vide pg						
	For 902 loads @ Rs 390.00					=	351780.00
					Sub total	=	351780.00
					GST @ 12%.	=	42214.00
					Total =		393994.00
							393900
	certificate: [illegible] certified that the above work completed satisfactorily. Sunitha.N.K AE WIO 24/02/2020						

Verified

Contractor: [signature] (MANJUNATHA K.S.)

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97

1st & Final

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		Number	Length	Breadth	Depth		
1	P1802 2	3	4	5	6	7	8

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Water Supply new Areas ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 393900/- ಗೆ ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 15900/= ಮುದ್ರೆ ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ 378000/= ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ಸಂದಾಯ ಮಾಡಲಾಗಿದೆ

ಬಿಲ್ಲಿನ ವಿಷಯ
ನಿರ್ವಾಹಕರು
20/11/20

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬೃಹತ್ ನೀರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

			TJB:	393900	
			It	3939	
			Cast	3517	
			Sast	3517	
			Cess	3939	
			CBF	394	
			Fint	594	
			Ded.	15900	
			cheque	378000	